

COMPROBANTE DE EGRESO

Glosa PAGO SKY PJE SR. VITO ALBERTI VIAJE ARI-STGO-ARI

Cuenta contable	DEBE (\$)	HABER (\$)	R.U.T.	RAZON SOCIAL	DOCUMENTO	FECHA	CCosto
310380 PASAJES Y FLETES	149,058	0					
110131 BANCO ESTADO 131624	0	149,058			CH-7211444	26-04-18	

TOTALES	149,058	149,058					
Realizado Por			Sergio Giacconi Mozo Aprobado Por		Recibe Conforme		root

ITEM: Bienes y servicios

Sergio Giacconi Mozo
Aprobado Por



Recibe Conforme

root

Serie CP CHEQUE 1000131624-7211444

012-010-0008

CORDAP

\$149058

Arica 26 04 2018

PAGUESE A LA ORDEN DE Vito Alberto Velazquez
LA SUMA DE Ciento cuarenta y nueve mil cinco
la y ocho

 BancoEstado
0008 - Paseo 21 de Mayo 228 - Arica

7211444 0120008 01000131624 01

**** IT IS NOT VALID AS A BOARDING PASS ****



Razón Social: SKY Airline Chile

88.417.000-1

Av. del Valle Sur 537 - Huechuraba, Santiago, Chile. Teléfono +56 23525600

RESERVATION NUMBER



BYVHOS

PASSENGER INFORMATION

PASSENGER 1 NAME

VITO ALBERTI

PASSENGER ID

8841163-3

TKT NUMBER

6052178366430

BOOKING

DATE

26-04-
2018

PASSENGER

TYPE

Adult

BOOKING DETAILS



Arica Aeropuerto Chacalluta

DEPARTURE (Local Time)

 15-05-2018  10:30



Stgo Aeropuerto Arturo Merino Benitez

ARRIVAL (Local Time)

 15-05-2018  13:05

FLIGHT

SKY H2 191

FARE TYPE

Light



INCLUDED IN YOUR FLIGHT

SEAT NO

PRIORITY NO

PET IN CABIN NO

SPECIAL EQUIPMENT NO

CHECKED BAG NO

UNNACCOMPANIED MINOR NO

PET IN HOLD NO

INSURANCE NO



Stgo Aeropuerto Arturo Merino Benitez

DEPARTURE (Local Time)

 17-05-2018  20:15



Arica Aeropuerto Chacalluta

ARRIVAL (Local Time)

 17-05-2018  23:00

FLIGHT

SKY H2 198

FARE TYPE

INCLUDED IN YOUR FLIGHT

SEAT NO

PRIORITY NO

PET IN CABIN NO

SPECIAL EQUIPMENT NO

CHECKED BAG NO

UNNACCOMPANIED MINOR NO

PET IN HOLD NO

INSURANCE NO



PAYMENT DETAILS

TAX BREAKDOWN

CLP CL 7,539 CLP CL 7,539

SUMMARY OF CHARGES

AIRFARE	133,980 CLP
INCLUDED SERVICES	0 CLP
SERVICE FEES	0 CLP
TAXES	15,078 CLP
VAT/IGV	0 CLP
CHANGE FEES	0 CLP
TOTAL	149,058 CLP

PAYMENT INFORMATION

PAYER NAME

VITO ALBERTI

PAYER ID

NO

TRANSACTION DATE

26-04-2018

TRANSACTION TYPE

Sale

PAID WITH

VISA

EXCHANGE RATE

1.0000

PAYMENT AMOUNT

149,058 CLP